

**Prince William County Republican
Committee (PP-12-00411)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Brown, Bonnie Jean 10100 Alydar Court Nokesville, VA 20181	1.Self-Employed 2.Self-Employed 3.Nokesville, VA	04/01/2017	\$705.60	\$730.60
Comstock for Congress P.O. Box 71596 Richmond, VA 23255	1. 2.Political Candidate Committee 3.Richmond, VA	04/01/2017	\$135.00	\$135.00
Davis for LG 2604 Barrett Street Virginia Beach, VA 23452-7436	1. 2.Political Campaign Office 3.Virginia Beach, VA	04/01/2017	\$50.00	\$1,021.07
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2.Candidate Campaign Committee 3.Woodbridge, VA	04/01/2017	\$700.00	\$700.00
Miller, Jackson PO Box 10072 Manassas, VA 20108	1.self-employed 2.Realtor 3.Manassas, VA	05/06/2017	\$237.85	\$322.85
Total This Period			\$1,828.45	

No Schedule B results to display.

No Schedule C results to display.

**Prince William County Republican
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Independent Consultant	Dorothy Miller	04/03/2017	\$820.00
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Teleconference Line	Mario Beckles	04/04/2017	\$81.40
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	04/05/2017	\$130.61
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Bill	Mario Beckles	04/10/2017	\$105.63
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	04/10/2017	\$10.50
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Mario Beckles	04/13/2017	\$71.67
Barabara Bush Republican Women 10108 Baileysburg Nokesville, VA 20181	Reimbursement	Dorothy Miller	04/17/2017	\$120.00
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Dorothy Miller	04/17/2017	\$49.99
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	04/24/2017	\$105.75
Heifner, Brigitte MB 13657 Holly Ridge Road Gainesville, VA 20153	Reimbursement for Committee Meeting Dinner	Dorothy Miller	04/24/2017	\$60.00
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	04/27/2017	\$700.00
Salvation Army 1483 Old Bridge Rd #102 Woodbridge, VA 22192	Memorial Donation	Dorothy Miller	04/27/2017	\$50.00
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Teleconference Line	Mario Beckles	05/02/2017	\$81.40

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Charlie D's Next Day Tees 10597 Redoubt Road Manassas, VA 20110	T-Shirts	Dorothy Miller	05/08/2017	\$610.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	05/08/2017	\$10.50
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	05/09/2017	\$77.05
TLF Flowers 10816 Sudley Manor Drive Manassas, VA 20109	Memorial Flowers	Dorothy Miller	05/10/2017	\$63.95
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	05/10/2017	\$105.63
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Reimbursement Nokesville, Dale City, Manassas Festivals	Mario Beckles	05/15/2017	\$230.00
Miller, Dottie L 14008 Aden Road Nokesville, VA 20181	Reimbursement	Dorothy Miller	05/16/2017	\$53.60
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Office Supplies	Dorothy Miller	05/18/2017	\$39.52
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Mario Beckles	05/18/2017	\$71.67
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Independent Consultant	Dorothy Miller	05/22/2017	\$430.00
Yoho, Ronald D 3248 Cismont Court Woodbridge, VA 22192	Lincoln Reagan Dinner Refund	Jo Ann Watts	05/22/2017	\$245.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	05/24/2017	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	05/30/2017	\$700.00

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Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Printing of Lincoln Reagan Dinner Programs	Jo Ann Watts	05/31/2017	\$1,017.60
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Teleconference Line	Mario Beckles	06/02/2017	\$81.40
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	Reimbursement for mass meeting and domain	Mario Beckles	06/05/2017	\$743.15
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	Supplies Reimbursement	Mario Beckles	06/05/2017	\$7.61
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	HP Laptop Computer for PWCRC for Secretary	Mario Beckles	06/05/2017	\$399.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	06/06/2017	\$38.58
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	06/08/2017	\$10.50
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	06/12/2017	\$105.63
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Reimbursement for Precint Posters	Dorothy Miller	06/13/2017	\$150.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Mario Beckles	06/16/2017	\$71.67
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	06/26/2017	\$105.75
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Independent Consultant	Dorothy Miller	06/27/2017	\$370.00
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent for Hut	Mario Beckles	06/28/2017	\$700.00

**Prince William County Republican
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,930.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Prince William County Republican
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,828.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$211.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,040.39
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,930.51	
10. Total [add lines 7, 8 and 9]			\$8,930.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,429.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,040.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,040.39	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$34,470.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,930.51		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,930.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,539.73
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$19,808.13	
22. Previous Receipts [Line 24 from last report]	\$36,665.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,040.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,705.92	
25. Total Funds Available [Add lines 21 and 24]			\$58,514.05
26. Previous Disbursements [Line 28 from last report]	\$24,043.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,930.51		
28. Total Disbursements this Election Cycle			\$32,974.32
29. Ending Balance			\$25,539.73